

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. M.Vijaya Lakshmi, Section Officer (Retd), Irrigation & CAD(PW) Department - Medical Expenditure towards her treatment for "Adeno Carnioma Lungs" taken at Basavatarakam Indo-American Hospital, Hyderabad - Sanction an amount of Rs. 19,225/- Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department**

**G.O. Rt. No. 269**

**Dated: 01- 05-2013**  
**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt M.Vijaya Lakshmi Section Officer( Retd), I & CAD (PW) Dept., Application, Dt: 08-10-2012.
- 5) Govt. Memo. No.23526/PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 10-10-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No2304 /CDS/Hyd/12, Dated: 19-11-2012

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**ORDER;**

In the reference 4<sup>th</sup> read above, Smt. M. Vijaya Lakshmi Section Officer( Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.19,979/- towards Medical Expenditure incurred by her treatment for "Adeno Carcinoma Lungs" taken at Basvatarakam Indo–Amercian Hospital, Hyderabad during the period from 9-4-2012 to 27-4-2012.

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs19,225/- (Rupees Nineteen thousand two hundred and twenty five only) incurred by her for her treatment for "Adeno Carcinoma Lungs" taken at Basavatarakam Indo–Amercian Hospital, Hyderabad during the period from 9-4-2012 to 27-4-2012.

3. The details of total admissible amount shown below

Total amount Claimed	Rs.19,979. 00
Inadmissible amount	Rs. 754. 00
Admissible amount under consideration under C=(A-B)	Rs. 19,225. 00
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Amount limited to Ceiling /packages Rates	Rs. Nil
Net and admissible amount	Rs 19,225. 00
(Rupees Nineteen thousand two hundred and twenty five only )	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

**(PT.O)**

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)**

**N. V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Smt. M .Vijaya Lakshmi, Section Officer(Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWADED:: BYORDER//**

**SECTION OFFICER**